

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of May 1944

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	2554	.02	51 08
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for	2554		51 08
Total Tar on hand end of month per inventory	0		0
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		1154	23 08
TOTAL TAR USED		1400	28 00
TOTAL TAR USED AND SOLD		2554	51 08

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 1400 Gallons \$ 28.00

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 1154 Gallons \$ 23 08

CREDIT

Account 9935 - Gas Tar Stores 2554 \$ 51.08

Approved


 Manager

USEPA SF



1403284

PSE-QT055502

WNG 36972

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TacomaTar Report for Month of June1944TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			20960
Tar made during month	18743		36874
Tar on hand first of month	—		
TOTAL TAR	17428		57834
Total Tar used, sold and Unaccounted for	18437		57834
Total Tar on hand end of month per inventory	—		

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ 578.34

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

(Manager)

WNG 36973

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of May 1944TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month	499.82	02	499.64
Total Tar	499.82	02	499.64
Total Tar used, sold and Unaccounted for	60	02	1.20
Total Tar on hand end of month per inventory	499.22	02	498.44
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		60	1.20
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		60	1.20

IMPORTANT: Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 60 Gallons \$ 1.20

CREDIT

Account 9935 - Gas Tar Stores 60 \$ 1.20

Approved BEF.

Manager

WNG 36974

FORM 34
ENTRY NO. 21

MONTH OF

May 1944

		DR.	CR.
9991.2	Gas Expense	63062	
9935	Tar Stores		63062
To record tar issued for			
Dr. R20	Aberdeen	2308	
	Tacoma	57834	
	Everett	120	
		60262	
702.1	Aberdeen	2800	
		63062	
9935	Aberdeen	5108	
	Tacoma	57834	
	Everett	120	

WNG 36975

ENTERED.

ENTRY NO.

APPROVED

TREASURER

Journal Voucher

NO.

5-210

MONTH OF

May

1947

Washington Gas and Electric Company

WNG 36976

PSE-QT055506

ENTRY NO. 20

MONTH OF

May

1944

			DR.	CR.
9935	Tar Stores		✓ 41982 ✓	
9991.2	Gas Expense R20			✓ 41982 ✓
	Aberdeen Gals.	5108 ✓		
	Tacoma "	3687 ✓		
		41982 ✓		

WNG 36977

WNG 36977

KENTFIELD.

APPROVED

ENTRY NO.

TREASURER

Journal Voucher

NO. 5-209

MONTH OF May 1944

Washington Gas and Electric Company

WNG 36978

PSE-QT055508